

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT		
GOVERNMENT ADMINISTRAT	GENERAL	ADVANTAGE COMPUTER	JUMP DRIVE TRANSFER, MAP D	37.50		
			MAP DRIVE, USER SET UP	75.00		
			ADVANTAGE COMPUTER	262.50		
			INTERNET ISSUES IN COURT	37.50		
			ADVANTAGE COMPUTER	37.50		
		ANDERSON COUNTY ADVOCATE	PRINTER INSTALL DIANE'S PC	37.50		
			REC COORD. AD, TRUCK AD	110.70		
			CITY HALL	104.40		
			CITY OF GARNETT PETTY CASH	REFILL TAPE-	3.69	
				POSTAGE - PUBLIC HEARING	39.20	
				JANUARY POSTAGE	420.84	
				JANUARY-WINDOW CLEANING	30.00	
				CITY HALL - COPIER MAINTEN	874.21	
			DIGITAL CONNECTIONS, INC.	BATTERIES	0.40	
			DOLLAR GENERAL CORPORATION	TREASURERS REPORT	190.62	
			GARNETT PUBLISHING, INC.	KEYS	4.78	
			MILLER HARDWARE	PENS, TAPE, CAN AIR DUSTER	109.38	
		NAVRAT'S	11X17 PAPER	69.38		
		QUILL CORPORATION	TONER, INK	561.98		
			TONER	250.99		
			11X17 PAPER	10.14		
		REGAL DISTRIBUTING COMPANY	TRASH BAGS	79.20		
			RYAN WALTER DBA	PEST CONTROL	30.00	
		U.S. BANK EQUIP. FIN. INC	LANIER COPIER	212.93		
		VISA - CARD SERVICES	KEDA CONFERENCE	60.00		
			PRIME MEMBERSHIP	12.99		
			ADOBE SOFTWARE	14.99		
			MICROSOFT EXCHANGE	4.00		
			MICROSOFT	16.79		
		VERIZON	CHRIS - PHONE	41.64		
		WITTMAN NAPA AUTO PARTS	BATTERY	93.55		
		**PAYROLL EXPENSES	2/07/2019 - 2/07/2019	20,184.50		
			TOTAL:	24,018.80		
		COMMUNITY DEVELOPMENT	GENERAL	ADVANTAGE COMPUTER	GARY G. SERVER/INTERNET IS	37.50
					CITY HALL - COPIER MAINTEN	1,065.34
				DIGITAL CONNECTIONS, INC.	FLOWERS - CHAMBER BANQUET	32.55
				GARNETT FLOWERS & GIFTS	REZONING PUBLICATION	41.50
				GARNETT PUBLISHING, INC.	SUMMARY ORD. #4197	33.50
					3 PC PLIERS SET	12.49
				GERKEN RENT-ALL dba GARNETT HOME CENTE	2018 CODE BOOKS	3,441.62
				INTERNATIONAL CODE COUNCIL	WELCOME SIGN	10.97
				KANSAS CITY POWER & LIGHT	FLAG DESIGN FOR CITY FLAG	300.00
				LACEY LANGREHR	11X17 PAPER	69.37
				NAVRAT'S	11X17 PAPER	10.14
				QUILL CORPORATION	ENGINEERING PADS	17.13
				VISA - CARD SERVICES	NFPA MEMBERSHIP	175.00
					MICROSOFT	3.82
**PAYROLL EXPENSES	2/07/2019 - 2/07/2019			5,858.49		
	TOTAL:			11,109.42		
PARKS, RECREATION & CE	GENERAL			ANDERSON COUNTY SOLID WASTE	LANDFILL CHARGES	3.96
					REC COORD. AD, TRUCK AD	131.25
				ANDERSON COUNTY ADVOCATE	FERTILIZER	55.50
				BRUMMEL FARM SERVICE	1" SQUARE TUBING	52.80
		DOLLAR GENERAL CORPORATION	SPARKLE TOWELS	40.00		

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		4-STATE MAINTENANCE SUPPLY	SOAP, TISSUE,SANITIZER	555.66
			TOWELS	71.01
		GARNETT COUNTRY CLUB	GARNETT COUNTRY CLUB	12,500.00
		GERKEN RENT-ALL dba GARNETT HOME CENTE	YELLOW PINE	11.99
			PLYWOOD	65.98
			SEAL ALL, TIE DOWNS	19.78
			LOCKWASHER, NUTS, SCREWS	23.97
			LOCKWASHER, NUTS, SCREWS	5.19
		GERKEN RENT-ALL PAOLA	PORTABLE TOILETS - NL DECE	351.00
			PORTABLE TOILETS - NL JANU	351.00
		HAMPEL OIL DISTRIBUTORS, INC.	ON ROAD DIESEL	20.11
		KANSAS CITY POWER & LIGHT	CAMPSITE	11.31
			CAMPSITE	18.14
			CAMPSITE	50.62
		MILLER HARDWARE	BATTERIES, CHAIN OIL, PAIN	5.58
			BATTERIES, CHAIN OIL, PAIN	336.30
			BATTERIES, CHAIN OIL, PAIN	75.56
		REGAL DISTRIBUTING COMPANY	TRASH BAGS	79.20
			TRASH BAGS	52.80
			TRASH BAGS	52.80
			TRASH BAGS	52.80
		RYAN WALTER DBA	PEST CONTROL	30.00
		VISA - CARD SERVICES	HIGH SPEED INTERNET CABLE	25.98
			MICROSOFT	2.29
		WITTMAN NAPA AUTO PARTS	TRI BALL RECEIVER HITCH	65.99
			NEEDLE,GUAGE, LEAK DETECT	23.69
		YOURMEMBERSHIP.COM, INC	HELP WANTED - REC COORDINA	50.00
		**PAYROLL EXPENSES	2/07/2019 - 2/07/2019	10,578.63
			TOTAL:	25,770.89
STREET & STORMWATER	GENERAL	ANDERSON COUNTY SOLID WASTE	TIRES	4.76
		ANCHOR SALES & SERV CO, INC.	TIRES	391.16
		GERKEN RENT-ALL dba GARNETT HOME CENTE	VINYL OUTLET	4.99
			METAL CUT WHEEL	8.94
			HILLMAN PRODUCTS	4.17
			SUPPLIES	11.56
			HILLMAN PRODUCTS	12.54
			POST CAPS	1.49
			BALL VALVES, NIPPLE	11.28
			PINE, BATTERIES, CLOSER	31.77
		HAMPEL OIL DISTRIBUTORS, INC.	ON ROAD DIESEL	93.84
			BULK OFF ROAD DIESEL	743.87
		MILLER HARDWARE	BAR/CHAIN OIL, BRUSHES, PA	14.99
			BAR/CHAIN OIL, BRUSHES, PA	3.99
			BAR/CHAIN OIL, BRUSHES, PA	19.28
		NATIONAL SIGN COMPANY	SIGN DATING STICKERS	44.95
		REGAL DISTRIBUTING COMPANY	TRASH BAGS	26.39
		RYAN WALTER DBA	PEST CONTROL	15.00
		WETTSTEIN AUTO & WELDING	CHEERRY BOMB	35.00
		WHITAKER AGGREGATES, INC.	AB-3 CRUSHER RUN	64.05
		WITTMAN NAPA AUTO PARTS	ANTENNA	18.55
			2 INCH MC LAMPS	21.07
			PL10 PIGTAIL, MC LAMP,BCK	15.83
			ANTENNA	16.99
			MDL 30 OPEN BCK GRMT	2.75
			BOXED MINIATURES, SPADE TE	19.44

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			WHEEL NUT, WHEEL STUD	64.44
		**PAYROLL EXPENSES	2/07/2019 - 2/07/2019	9,684.86
			TOTAL:	11,387.95
MUNICIPAL AIRPORT	AIRPORT	ECCLEFIELD, GARY	CONTRACT WAGES	2,068.00
			AVGAS SALES - JANUARY	2.93
		MILLER HARDWARE	ICE MELT JUG	8.99
			TOTAL:	2,079.92
LIBRARY	LIBRARY	AMAZON	BOOKS, SUPPLIES, MONITOR	107.01
			BOOKS, SUPPLIES, MONITOR	46.52
			BOOKS, SUPPLIES, MONITOR	135.83
			BOOKS, SUPPLIES, MONITOR	125.91
			BOOKS, SUPPLIES, MONITOR	490.06
		BAKER & TAYLOR BOOKS	BOOKS	31.43
			BOOKS	456.26
		DEMCO, INC.	BOOK SLEEVES, JACKETS, HOL	449.23
		DIGITAL CONNECTIONS, INC.	LIBRARY - COPIER MAINTENAN	76.24
		HARLEQUIN READER SERVICE	BOOKS	47.08
		MILLER HARDWARE	TAPE, WHITE GREASE, OILER	17.37
		NAVRAT'S	MAT	135.00
		NORTHEAST KANSAS LIBRARY SYSTE	COURIER SERVICE	750.00
		PLEASANTON LIBRARY	BOOKS	11.34
		QUILL CORPORATION	MAILING SEALS	10.99
		RECORDED BOOKS, LLC.	BOOKS	139.49
			BOOKS	40.49
		RYAN WALTER DBA	PEST CONTROL	30.00
		VISA - CARD SERVICES	SCHOOL OUTFITTERS	674.03
			HAND SANITIZER	6.95
			PIE FILLING	8.18
			NAPKINS, PLATES, SILVERWARE	28.25
			LIMEAWAY, CLOROX, FABULOSO	17.75
		WOLKEN PLEB. & ELECTRIC, INC.	FURNACE BELT, LABOR	170.88
		**PAYROLL EXPENSES	2/07/2019 - 2/07/2019	4,387.93
			TOTAL:	8,394.22
FIRE DEPARTMENT	PUBLIC SAFETY	DIGITAL CONNECTIONS, INC.	FD - COPIER MAINTENANCE	4.83
		JERRY INGRAM/FIRE & RESCUE	COAT REPAIR FOR FF. LEMAST	129.00
		QUILL CORPORATION	TONER, INK	45.99
		REGAL DISTRIBUTING COMPANY	TRASH BAGS	26.39
		RYAN WALTER DBA	PEST CONTROL	30.00
		VISA - CARD SERVICES	MICROSOFT	2.29
		WITTMAN NAPA AUTO PARTS	WHEEL BEARING/HUB 2006 CHE	184.99
			SILICONE LUBE	15.10
		**PAYROLL EXPENSES	2/07/2019 - 2/07/2019	6,136.90
			TOTAL:	6,575.49
POLICE DEPARTMENT	PUBLIC SAFETY	DIGITAL CONNECTIONS, INC.	PD - COPIER MAINTENANCE	10.65
		54 REBUILDERS	SIDE VIEW MIRROR	50.00
		HAMPEL OIL DISTRIBUTORS, INC.	FUEL	718.25
		LEAGUE OF KANSAS MUNIC.	2018 SALARY, BENEFITS SURVE	35.00
		REGAL DISTRIBUTING COMPANY	TRASH BAGS	26.38
		RYAN WALTER DBA	PEST CONTROL	15.00
		VISA - CARD SERVICES	VISA - CARD SERVICES	200.00
			VISA - CARD SERVICES	7.20
			VISA - CARD SERVICES	17.85

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			VISA - CARD SERVICES	5.25
			VISA - CARD SERVICES	6.21
			VISA - CARD SERVICES	23.25
			VISA - CARD SERVICES	23.93
			VISA - CARD SERVICES	11.15
			VISA - CARD SERVICES	9.65
			VISA - CARD SERVICES	5.00
			VISA - CARD SERVICES	234.84
			VISA - CARD SERVICES	15.30
			MICROSOFT	10.68
		VERIZON	KURT - PHONE	40.01
		WITTMAN NAPA AUTO PARTS	DEX COOL ANTIFREEZE	50.97
			OIL DRAIN PLUG - 14 CHARGE	7.55
			BATTERY - 16 CHARGER	170.99
		**PAYROLL EXPENSES	2/07/2019 - 2/07/2019	15,333.98
			TOTAL:	17,029.09
ELECTRIC PRODUCTION	ELECTRIC	AT & T	POWER PLANT - PHONE	127.83
		BRUMMEL FARM SERVICE	OXYGEN	24.00
		CENTURYLINK	LIGHT PLANT	42.25
		HAMPEL OIL DISTRIBUTORS, INC.	OFF ROAD DIESEL	14,200.76
		KANSAS MUNICIPAL UTILITIES, INC	DAY AT THE CAPITOL - BOB M	35.00
		LEAGUE OF KANSAS MUNIC.	MTI PERSONNELL MANAGEMENT	75.00
		MILLER HARDWARE	PROPANE, TORCH HEAD, REGUL	103.97
		RYAN WALTER DBA	PEST CONTROL	15.00
		TRUSTPOINT INSURANCE	BOILER/MACHINERY EQUIP POL	42,534.59
		UNITED TELEPHONE CO OF KS	SCADA ACCESS LINE	326.64
		VISA - CARD SERVICES	WATER PLANT OPERATOR - OWE	165.00
			SUMP PUMPS	243.96
		WITTMAN NAPA AUTO PARTS	BUTT CONNECTOR, BEAM	52.68
			BUTT CONNECTOR/LOOM	20.69
		**PAYROLL EXPENSES	2/07/2019 - 2/07/2019	12,257.04
			TOTAL:	70,224.41
ELECTRIC DISTRIBUTION	ELECTRIC	ALTEC INDUSTRIES INC.	ALTEC INDUSTRIES INC.	537.72
			DERRICK CONTROL KIT	405.30
		ANDERSON COUNTY SOLID WASTE	TIRES	9.52
		ANCHOR SALES & SERV CO, INC.	TIRES	551.76
		ANIXTER, INC.	FUSE HOLDERS	350.34
		GERKEN RENT-ALL dba GARNETT HOME CENTE	PAINT	6.79
			BLANK PLATE, HILLMAN PRODU	1.89
			BLANK PLATE	0.49
		HAMPEL OIL DISTRIBUTORS, INC.	ON ROAD DIESEL	154.16
			BULK OFF ROAD DIESEL	152.36
		KANSAS ONE-CALL SYSTEM INC.	10 LOCATES	3.00
		LEAGUE OF KANSAS MUNIC.	MTI PERSONNELL MANAGEMENT	75.00
		MILLER HARDWARE	GLOVES	63.00
			SWITCH PLATE, SWITCH, NUT DR	19.66
			SWITCH PLATE, SWITCH, NUT DR	12.69
			SWITCH PLATE, SWITCH, NUT DR	72.90
			SWITCH PLATE, SWITCH, NUT DR	6.99
		RYAN WALTER DBA	PEST CONTROL	7.50
		WETTSTEIN AUTO & WELDING	CHERRY BOMB	8.75
		WITTMAN NAPA AUTO PARTS	RIGHT OUTER TIE ROD	170.99
			FHP TRUFLEX V-BELT	9.35
			4 BACK-UP LAMP	8.35

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			B FLUID DOT	6.99
		**PAYROLL EXPENSES	2/07/2019 - 2/07/2019	7,275.12
			TOTAL:	9,910.62
GAS	GAS	GERKEN RENT-ALL dba GARNETT HOME CENTE	PAINT	4.49
			PAINT	7.24
			PAINT	9.98
			TROWEL	8.99
			OIL, SPK PLUG, FULID	6.38
			PAINT	2.25
			BATTERIES	21.73
			PAINT, LUBRICANT	7.89
			SNOW SHOVEL	13.99
			FOAM BRUSH	5.93
			PAINT	4.49
			PAINT	31.43
			BUSHING	2.69
		KANSAS ONE-CALL SYSTEM INC.	10 LOCATES	3.00
		LEAGUE OF KANSAS MUNIC.	MTI PERSONNELL MANAGEMENT	37.50
		MILLER HARDWARE	GLOVES	42.00
			HYDRAULIC HOSE, FITTINGS	69.60
			HYDRAULIC HOSE, FITTINGS	2.59
			HYDRAULIC HOSE, FITTINGS	6.98
		RYAN WALTER DBA	PEST CONTROL	7.50
		VISA - CARD SERVICES	WATER OPERATOR CLASS III	210.00
			CLOCK, FAB CLEANER	29.84
			D CELL DURACELL BATTERIES	23.91
		WETTSTEIN AUTO & WELDING	CHERRY BOMB	8.75
		**PAYROLL EXPENSES	2/07/2019 - 2/07/2019	2,380.83
			TOTAL:	2,949.98
SANITATION	SANITATION	ANDERSON COUNTY SOLID WASTE	LANDFILL CHARGES	6,675.00
		HAMPEL OIL DISTRIBUTORS, INC.	ON ROAD DIESEL	402.14
		MILLER HARDWARE	GLOVES	84.00
			EXTENSION CORDS	53.98
		RYAN WALTER DBA	PEST CONTROL	7.50
		ST. LUKE'S HOSPITAL OF GARNETT, INC.	ST. LUKE'S HOSPITAL OF GAR	301.48
		VALIDITY SCREENING SOLUTIONS	FRANKLIN URQUHART-BACKGROU	70.10
		WETTSTEIN AUTO & WELDING	CHERRY BOMB	8.75
		WITTMAN NAPA AUTO PARTS	NAPAGOLD OIL/FUEL FILTERS	66.26
			NAPA DEX COOL ANTIFREEZE	33.98
		**PAYROLL EXPENSES	2/07/2019 - 2/07/2019	6,606.15
			TOTAL:	14,309.34
WASTEWATER	WASTEWATER	ACCURATE ENVIRONMENTAL LLC	GLASS FIBER FILTERS,WEIGH	860.06
		ANDERSON COUNTY SOLID WASTE	TIRES	9.52
		CENTURYLINK	WWTP	145.32
			WWTP	128.86
		FTC EQUIPMENT, LLC	TUHILL BLOWER REPAIRS	2,054.54
			STATOR REWIND & REPAIRS	4,296.85
		KANSAS ONE-CALL SYSTEM INC.	10 LOCATES	3.00
		MILLER HARDWARE	GLOVES	21.00
			BULBS, GLOVES, SAWBLADE	35.97
			BULBS, GLOVES, SAWBLADE	4.09
			BULBS, GLOVES, SAWBLADE	12.49
			BULBS, GLOVES, SAWBLADE	4.99

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		RYAN WALTER DBA	PEST CONTROL	30.00
		TRUSTPOINT INSURANCE	2013 FORD F550 INS. POLICY	201.00
		WITTMAN NAPA AUTO PARTS	FHP TURFLEX V-BELT	8.35
			BRAKE PADS - 1995 FORD F25	145.97
			WHEEL SEAL - 1995 FORD F25	35.98
			WHEEL BEARING CONE - 1995	35.55
			DRAG LINK	67.99
		WOLKEN PLBG. & ELECTRIC, INC.	HVAC SYSTEM	5,691.42
		**PAYROLL EXPENSES	2/07/2019 - 2/07/2019	6,394.16
			TOTAL:	20,187.11
WATER	WATER	GERKEN RENT-ALL dba GARNETT HOME CENTE	PAINT	4.49
			PAINT	7.23
			PAINT	9.98
			OIL, SPK PLUG, FULID	6.38
			PAINT	2.24
			BATTERIES	21.72
			PAINT, LUBRICANT	7.88
			SNOW SHOVEL	14.00
			FOAM BRUSH	5.94
			PAINT	4.49
			PAINT	31.43
			BUSHING	2.68
		HAWKINS, INC.	WATER CHEMICALS	8,082.02
		KANSAS ONE-CALL SYSTEM INC.	10 LOCATES	3.00
		LEAGUE OF KANSAS MUNIC.	MTI PERSONNELL MANAGEMENT	37.50
		MILLER HARDWARE	GLOVES	42.00
			BATTERIES, TAPE, GLOVES	29.05
			BATTERIES, TAPE, GLOVES	34.58
			BATTERIES, TAPE, GLOVES	13.99
			BATTERIES, TAPE, GLOVES	39.84
			BATTERIES, TAPE, GLOVES	12.99
		RYAN WALTER DBA	PEST CONTROL	15.00
			PEST CONTROL	7.50
		SEK MULTI COUNTY HEALTH DEPT.	COURIERSERVICE12/16/18-1/1	58.28
		TRUSTPOINT INSURANCE	BOILER/MACHINERY EQUIP POL	538.41
		VISA - CARD SERVICES	POSTAGE	181.65
			4 FT LED LIGHT TUBES	239.95
			POSTAGE	57.50
		WETTSTEIN AUTO & WELDING	CHEERRY BOMB	8.75
		**PAYROLL EXPENSES	2/07/2019 - 2/07/2019	4,850.30
			TOTAL:	14,370.77
ECONOMIC DEVELOPMENT	ECONOMIC DEVELOPME	TURNIPSEED, JULIE	MILEAGE TO OLATHE/FARMERS	67.28
		VISA - CARD SERVICES	FIRST IMPRESSION LUNCH	31.84
			KEDA CONFERENCE	60.00
			MICROSOFT	2.28
			HEARTLAND CONFERENCE	595.00-
		**PAYROLL EXPENSES	2/07/2019 - 2/07/2019	1,990.88
			TOTAL:	1,557.28
PARKSIDE #1	PARKSIDE #1	ALL-IN-ONE PEST, HOME & LAWN, LLC	PEST CONTROL - 5 APTS	62.50
		CENTURYLINK	HOUSING AUTHORITY	295.15
		GERKEN RENT-ALL dba GARNETT HOME CENTE	SHOWER HOSE, KNIT COVER,WR	29.86
		HECK'S REPAIR & SERVICE	PRESSURE SWITCH	62.42
		HD SUPPLY	SPLASHGUARD,BULBS, PAINT	67.59

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		INTERSTATE ELEVATOR, INC.	HOUSING SERVICE AGREEMENT	243.78
		MILLER HARDWARE	PAINT, HOSE, FAUCET	164.49
		UCI TESTING	PRE-EMPLOYMENT TEST - WICK	25.00
		VISA - CARD SERVICES	TOWELS, TISSUE, MR CLEAN	28.66
		**PAYROLL EXPENSES	2/07/2019 - 2/07/2019	1,738.99
			TOTAL:	2,718.44
PARKSIDE #2	PARKSIDE #2	ALL-IN-ONE PEST, HOME & LAWN, LLC	PEST CONTROL - 5 APTS	62.50
		BAUMAN INTERIORS, LLC dba BAUMAN'S CAR	PARKSIDE #2 WASHER	874.00
		CENTURYLINK	HOUSING AUTHORITY	295.15
		GERKEN RENT-ALL dba GARNETT HOME CENTE	SHOWER HOSE, KNIT COVER,WR	24.04
		HECK'S REPAIR & SERVICE	MOTOR	148.58
		HD SUPPLY	SPLASHGUARD,BULBS,PAINT	67.59
		INTERSTATE ELEVATOR, INC.	HOUSING SERVICE AGREEMENT	243.79
		MILLER HARDWARE	PAINT, HOSE, FAUCET	62.50
		REALPAGE	BACKGROUND CHECKS	19.95
		THOLEN HVAC	SERVICE CALL, LABOR PARKSI	352.50
		UCI TESTING	PRE-EMPLOYMENT TEST - WICK	25.00
		VISA - CARD SERVICES	TOWELS, TISSUE, MR CLEAN	28.66
		**PAYROLL EXPENSES	2/07/2019 - 2/07/2019	1,739.01
			TOTAL:	3,943.27
PARK PLAZA NORTH	PARK PLAZA NORTH	BAUMAN INTERIORS, LLC dba BAUMAN'S CAR	CARPET FOR PPN UNIT #5	1,522.20
			CARPET FOR PPN UNIT #6	1,522.20
		CENTURYLINK	HOUSING AUTHORITY	295.16
		DAVISON, LYLE	CARPET INSTALL PPN 5 AND 6	386.50
		DAVISON, LELLAND	CARPET INSTALL PPN 5 AND 6	386.50
		GERKEN RENT-ALL dba GARNETT HOME CENTE	SHOWER HOSE, KNIT COVER,WR	27.60
		HD SUPPLY	SPLASHGUARD,BULBS,PAINT	67.60
		MILLER HARDWARE	PAINT, HOSE, FAUCET	7.55
		THOLEN HVAC	PPN APT #4 AND #10 MAINTEN	199.75
		UCI TESTING	PRE-EMPLOYMENT TEST - WICK	25.00
		VISA - CARD SERVICES	TOWELS, TISSUE, MR CLEAN	28.65
		**PAYROLL EXPENSES	2/07/2019 - 2/07/2019	1,791.71
			TOTAL:	6,260.42
EQUIPMENT RESERVES	EQUIPMENT RESERVE	ABI ATTACHMENTS, INC.	ABI FORCE INFIELD MACHINE	29,966.00
		M&M DISTRIBUTION, LLC	BIG A INFRARED RECYCLER	7,999.00
		MILTON ROY LLC	DTEX ODORNAT DETECTION SYS	4,042.28
			TOTAL:	42,007.28

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
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===== FUND TOTALS =====
101 GENERAL                72,287.06
102 AIRPORT                 2,079.92
104 LIBRARY                 8,394.22
105 PUBLIC SAFETY          23,604.58
109 ELECTRIC               80,135.03
110 GAS                    2,949.98
111 SANITATION             14,309.34
112 WASTEWATER             20,187.11
113 WATER                  14,370.77
114 ECONOMIC DEVELOPMENT   1,557.28
115 PARKSIDE #1            2,718.44
116 PARKSIDE #2            3,943.27
117 PARK PLAZA NORTH       6,260.42
119 EQUIPMENT RESERVE      42,007.28
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GRAND TOTAL:              294,804.70
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TOTAL PAGES: 8

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
4-STATE MAINTENANCE SUPPLY	SOAP, TISSUE,SANITIZER	GENERAL	PARKS, RECREATION & CE	555.66
	TOWELS	GENERAL	PARKS, RECREATION & CE	71.01_
			TOTAL:	626.67
54 REBUILDERS	SIDE VIEW MIRROR	PUBLIC SAFETY	POLICE DEPARTMENT	50.00_
			TOTAL:	50.00
ABI ATTACHMENTS, INC.	ABI FORCE INFIELD MACHINE EQUIPMENT RESERVE		EQUIPMENT RESERVES	29,966.00_
			TOTAL:	29,966.00
ACCURATE ENVIRONMENTAL LLC	GLASS FIBER FILTERS,WEIGH	WASTEWATER	WASTEWATER	860.06_
			TOTAL:	860.06
ADVANTAGE COMPUTER	JUMP DRIVE TRANSFER, MAP D	GENERAL	GOVERNMENT ADMINISTRAT	37.50
	MAP DRIVE, USER SET UP	GENERAL	GOVERNMENT ADMINISTRAT	75.00
	ADVANTAGE COMPUTER	GENERAL	GOVERNMENT ADMINISTRAT	262.50
	INTERNET ISSUES IN COURT	GENERAL	GOVERNMENT ADMINISTRAT	37.50
	ADVANTAGE COMPUTER	GENERAL	GOVERNMENT ADMINISTRAT	37.50
	PRINTER INSTALL DIANE'S PC	GENERAL	GOVERNMENT ADMINISTRAT	37.50
	GARY G. SERVER/INTERNET IS	GENERAL	COMMUNITY DEVELOPMENT	37.50_
		TOTAL:	525.00	
ALL-IN-ONE PEST, HOME & LAWN, LLC	PEST CONTROL - 5 APTS	PARKSIDE #1	PARKSIDE #1	62.50
	PEST CONTROL - 5 APTS	PARKSIDE #2	PARKSIDE #2	62.50_
			TOTAL:	125.00
ALTEC INDUSTRIES INC.	ALTEC INDUSTRIES INC.	ELECTRIC	ELECTRIC DISTRIBUTION	537.72
	DERRICK CONTROL KIT	ELECTRIC	ELECTRIC DISTRIBUTION	405.30_
			TOTAL:	943.02
AMAZON	BOOKS, SUPPLIES, MONITOR	LIBRARY	LIBRARY	107.01
	BOOKS, SUPPLIES, MONITOR	LIBRARY	LIBRARY	46.52
	BOOKS, SUPPLIES, MONITOR	LIBRARY	LIBRARY	135.83
	BOOKS, SUPPLIES, MONITOR	LIBRARY	LIBRARY	125.91
	BOOKS, SUPPLIES, MONITOR	LIBRARY	LIBRARY	490.06_
		TOTAL:	905.33	
ANCHOR SALES & SERV CO, INC.	TIRES	GENERAL	STREET & STORMWATER	391.16
	TIRES	ELECTRIC	ELECTRIC DISTRIBUTION	551.76_
			TOTAL:	942.92
ANDERSON COUNTY ADVOCATE	REC COORD. AD, TRUCK AD	GENERAL	GOVERNMENT ADMINISTRAT	110.70
	REC COORD. AD, TRUCK AD	GENERAL	PARKS, RECREATION & CE	131.25_
			TOTAL:	241.95
ANDERSON COUNTY SOLID WASTE	LANDFILL CHARGES	GENERAL	PARKS, RECREATION & CE	3.96
	TIRES	GENERAL	STREET & STORMWATER	4.76
	TIRES	ELECTRIC	ELECTRIC DISTRIBUTION	9.52
	LANDFILL CHARGES	SANITATION	SANITATION	6,675.00
	TIRES	WASTEWATER	WASTEWATER	9.52_
			TOTAL:	6,702.76
ANIXTER, INC.	FUSE HOLDERS	ELECTRIC	ELECTRIC DISTRIBUTION	350.34_
			TOTAL:	350.34
AT & T	POWER PLANT - PHONE	ELECTRIC	ELECTRIC PRODUCTION	127.83

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
			TOTAL:	127.83
BAKER & TAYLOR BOOKS	BOOKS	LIBRARY	LIBRARY	31.43
	BOOKS	LIBRARY	LIBRARY	456.26
			TOTAL:	487.69
BAUMAN INTERIORS, LLC dba BAUMAN'S CAR	PARKSIDE #2 WASHER	PARKSIDE #2	PARKSIDE #2	874.00
	CARPET FOR PPN UNIT #5	PARK PLAZA NORTH	PARK PLAZA NORTH	1,522.20
	CARPET FOR PPN UNIT #6	PARK PLAZA NORTH	PARK PLAZA NORTH	1,522.20
			TOTAL:	3,918.40
BRUMMEL FARM SERVICE	FERTILIZER	GENERAL	PARKS, RECREATION & CE	55.50
	1" SQUARE TUBING	GENERAL	PARKS, RECREATION & CE	52.80
	OXYGEN	ELECTRIC	ELECTRIC PRODUCTION	24.00
			TOTAL:	132.30
CENTURYLINK	CITY HALL	GENERAL	GOVERNMENT ADMINISTRAT	104.40
	LIGHT PLANT	ELECTRIC	ELECTRIC PRODUCTION	42.25
	WWTP	WASTEWATER	WASTEWATER	145.32
	WWTP	WASTEWATER	WASTEWATER	128.86
	HOUSING AUTHORITY	PARKSIDE #1	PARKSIDE #1	295.15
	HOUSING AUTHORITY	PARKSIDE #2	PARKSIDE #2	295.15
	HOUSING AUTHORITY	PARK PLAZA NORTH	PARK PLAZA NORTH	295.16
			TOTAL:	1,306.29
CITY OF GARNETT PETTY CASH	REFILL TAPE-	GENERAL	GOVERNMENT ADMINISTRAT	3.69
	POSTAGE - PUBLIC HEARING	GENERAL	GOVERNMENT ADMINISTRAT	39.20
	JANUARY POSTAGE	GENERAL	GOVERNMENT ADMINISTRAT	420.84
	JANUARY-WINDOW CLEANING	GENERAL	GOVERNMENT ADMINISTRAT	30.00
			TOTAL:	493.73
DAVISON, LELLAND	CARPET INSTALL PPN 5 AND 6	PARK PLAZA NORTH	PARK PLAZA NORTH	386.50
			TOTAL:	386.50
DAVISON, LYLE	CARPET INSTALL PPN 5 AND 6	PARK PLAZA NORTH	PARK PLAZA NORTH	386.50
			TOTAL:	386.50
DEMCO, INC.	BOOK SLEEVES, JACKETS, HOL	LIBRARY	LIBRARY	449.23
			TOTAL:	449.23
DIGITAL CONNECTIONS, INC.	CITY HALL - COPIER MAINTEN	GENERAL	GOVERNMENT ADMINISTRAT	874.21
	CITY HALL - COPIER MAINTEN	GENERAL	COMMUNITY DEVELOPMENT	1,065.34
	LIBRARY - COPIER MAINTENAN	LIBRARY	LIBRARY	76.24
	FD - COPIER MAINTENANCE	PUBLIC SAFETY	FIRE DEPARTMENT	4.83
	PD - COPIER MAINTENANCE	PUBLIC SAFETY	POLICE DEPARTMENT	10.65
			TOTAL:	2,031.27
DOLLAR GENERAL CORPORATION	BATTERIES	GENERAL	GOVERNMENT ADMINISTRAT	0.40
	SPARKLE TOWELS	GENERAL	PARKS, RECREATION & CE	40.00
			TOTAL:	40.40
ECCLEFIELD, GARY	CONTRACT WAGES	AIRPORT	MUNICIPAL AIRPORT	2,068.00
	AVGAS SALES - JANUARY	AIRPORT	MUNICIPAL AIRPORT	2.93
			TOTAL:	2,070.93
FTC EQUIPMENT, LLC	TUHILL BLOWER REPAIRS	WASTEWATER	WASTEWATER	2,054.54

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
	STATOR REWIND & REPAIRS	WASTEWATER	WASTEWATER	4,296.85
			TOTAL:	6,351.39
GARNETT COUNTRY CLUB	GARNETT COUNTRY CLUB	GENERAL	PARKS, RECREATION & CE	12,500.00
			TOTAL:	12,500.00
GARNETT FLOWERS & GIFTS	FLOWERS - CHAMBER BANQUET	GENERAL	COMMUNITY DEVELOPMENT	32.55
			TOTAL:	32.55
GARNETT PUBLISHING, INC.	TREASURERS REPORT	GENERAL	GOVERNMENT ADMINISTRAT	190.62
	REZONING PUBLICATION	GENERAL	COMMUNITY DEVELOPMENT	41.50
	SUMMARY ORD. #4197	GENERAL	COMMUNITY DEVELOPMENT	33.50
			TOTAL:	265.62
GERKEN RENT-ALL PAOLA	PORTABLE TOILETS - NL DECE	GENERAL	PARKS, RECREATION & CE	351.00
	PORTABLE TOILETS - NL JANU	GENERAL	PARKS, RECREATION & CE	351.00
			TOTAL:	702.00
GERKEN RENT-ALL dba GARNETT HOME CENTE	3 PC PLIERS SET	GENERAL	COMMUNITY DEVELOPMENT	12.49
	YELLOW PINE	GENERAL	PARKS, RECREATION & CE	11.99
	PLYWOOD	GENERAL	PARKS, RECREATION & CE	65.98
	SEAL ALL, TIE DOWNS	GENERAL	PARKS, RECREATION & CE	19.78
	LOCKWASHER, NUTS, SCREWS	GENERAL	PARKS, RECREATION & CE	23.97
	LOCKWASHER, NUTS, SCREWS	GENERAL	PARKS, RECREATION & CE	5.19
	VINYL OUTLET	GENERAL	STREET & STORMWATER	4.99
	METAL CUT WHEEL	GENERAL	STREET & STORMWATER	8.94
	HILLMAN PRODUCTS	GENERAL	STREET & STORMWATER	4.17
	SUPPLIES	GENERAL	STREET & STORMWATER	11.56
	HILLMAN PRODUCTS	GENERAL	STREET & STORMWATER	12.54
	POST CAPS	GENERAL	STREET & STORMWATER	1.49
	BALL VALVES, NIPPLE	GENERAL	STREET & STORMWATER	11.28
	PINE, BATTERIES, CLOSER	GENERAL	STREET & STORMWATER	31.77
	PAINT	ELECTRIC	ELECTRIC DISTRIBUTION	6.79
	BLANK PLATE, HILLMAN PRODU	ELECTRIC	ELECTRIC DISTRIBUTION	1.89
	BLANK PLATE	ELECTRIC	ELECTRIC DISTRIBUTION	0.49
	PAINT	GAS	GAS	4.49
	PAINT	GAS	GAS	7.24
	PAINT	GAS	GAS	9.98
	TROWEL	GAS	GAS	8.99
	OIL, SPK PLUG, FULID	GAS	GAS	6.38
	PAINT	GAS	GAS	2.25
	BATTERIES	GAS	GAS	21.73
	PAINT, LUBRICANT	GAS	GAS	7.89
	SNOW SHOVEL	GAS	GAS	13.99
	FOAM BRUSH	GAS	GAS	5.93
	PAINT	GAS	GAS	4.49
	PAINT	GAS	GAS	31.43
	BUSHING	GAS	GAS	2.69
	PAINT	WATER	WATER	4.49
	PAINT	WATER	WATER	7.23
	PAINT	WATER	WATER	9.98
	OIL, SPK PLUG, FULID	WATER	WATER	6.38
	PAINT	WATER	WATER	2.24
	BATTERIES	WATER	WATER	21.72
	PAINT, LUBRICANT	WATER	WATER	7.88
	SNOW SHOVEL	WATER	WATER	14.00

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
	FOAM BRUSH	WATER	WATER	5.94
	PAINT	WATER	WATER	4.49
	PAINT	WATER	WATER	31.43
	BUSHING	WATER	WATER	2.68
	SHOWER HOSE, KNIT COVER,WR	PARKSIDE #1	PARKSIDE #1	29.86
	SHOWER HOSE, KNIT COVER,WR	PARKSIDE #2	PARKSIDE #2	24.04
	SHOWER HOSE, KNIT COVER,WR	PARK PLAZA NORTH	PARK PLAZA NORTH	27.60
			TOTAL:	562.75
HAMPEL OIL DISTRIBUTORS, INC.	ON ROAD DIESEL	GENERAL	PARKS, RECREATION & CE	20.11
	ON ROAD DIESEL	GENERAL	STREET & STORMWATER	93.84
	BULK OFF ROAD DIESEL	GENERAL	STREET & STORMWATER	743.87
	FUEL	PUBLIC SAFETY	POLICE DEPARTMENT	718.25
	OFF ROAD DIESEL	ELECTRIC	ELECTRIC PRODUCTION	14,200.76
	ON ROAD DIESEL	ELECTRIC	ELECTRIC DISTRIBUTION	154.16
	BULK OFF ROAD DIESEL	ELECTRIC	ELECTRIC DISTRIBUTION	152.36
	ON ROAD DIESEL	SANITATION	SANITATION	402.14
			TOTAL:	16,485.49
HARLEQUIN READER SERVICE	BOOKS	LIBRARY	LIBRARY	47.08
			TOTAL:	47.08
HAWKINS, INC.	WATER CHEMICALS	WATER	WATER	8,082.02
			TOTAL:	8,082.02
HD SUPPLY	SPLASHGUARD,BULBS,PAINT	PARKSIDE #1	PARKSIDE #1	67.59
	SPLASHGUARD,BULBS,PAINT	PARKSIDE #2	PARKSIDE #2	67.59
	SPLASHGUARD,BULBS,PAINT	PARK PLAZA NORTH	PARK PLAZA NORTH	67.60
			TOTAL:	202.78
HECK'S REPAIR & SERVICE	PRESSURE SWITCH	PARKSIDE #1	PARKSIDE #1	62.42
	MOTOR	PARKSIDE #2	PARKSIDE #2	148.58
			TOTAL:	211.00
INTERNATIONAL CODE COUNCIL	2018 CODE BOOKS	GENERAL	COMMUNITY DEVELOPMENT	3,441.62
			TOTAL:	3,441.62
INTERSTATE ELEVATOR, INC.	HOUSING SERVICE AGREEMENT	PARKSIDE #1	PARKSIDE #1	243.78
	HOUSING SERVICE AGREEMENT	PARKSIDE #2	PARKSIDE #2	243.79
			TOTAL:	487.57
JERRY INGRAM/FIRE & RESCUE	COAT REPAIR FOR FF. LEMAST	PUBLIC SAFETY	FIRE DEPARTMENT	129.00
			TOTAL:	129.00
KANSAS CITY POWER & LIGHT	WELCOME SIGN	GENERAL	COMMUNITY DEVELOPMENT	10.97
	CAMPSITE	GENERAL	PARKS, RECREATION & CE	11.31
	CAMPSITE	GENERAL	PARKS, RECREATION & CE	18.14
	CAMPSITE	GENERAL	PARKS, RECREATION & CE	50.62
			TOTAL:	91.04
KANSAS MUNICIPAL UTILITIES, INC	DAY AT THE CAPITOL - BOB M	ELECTRIC	ELECTRIC PRODUCTION	35.00
			TOTAL:	35.00
KANSAS ONE-CALL SYSTEM INC.	10 LOCATES	ELECTRIC	ELECTRIC DISTRIBUTION	3.00
	10 LOCATES	GAS	GAS	3.00
	10 LOCATES	WASTEWATER	WASTEWATER	3.00

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
	10 LOCATES	WATER	WATER	3.00_
			TOTAL:	12.00
LACEY LANGREHR	FLAG DESIGN FOR CITY FLAG	GENERAL	COMMUNITY DEVELOPMENT	300.00_
			TOTAL:	300.00
LEAGUE OF KANSAS MUNIC.	2018 SALARY,BENEFITS SURVE	PUBLIC SAFETY	POLICE DEPARTMENT	35.00
	MTI PERSONNELL MANAGEMENT	ELECTRIC	ELECTRIC PRODUCTION	75.00
	MTI PERSONNELL MANAGEMENT	ELECTRIC	ELECTRIC DISTRIBUTION	75.00
	MTI PERSONNELL MANAGEMENT	GAS	GAS	37.50
	MTI PERSONNELL MANAGEMENT	WATER	WATER	37.50_
			TOTAL:	260.00
M&M DISTRIBUTION, LLC	BIG A INFRARED RECYCLER	EQUIPMENT RESERVE	EQUIPMENT RESERVES	7,999.00_
			TOTAL:	7,999.00
MILLER HARDWARE	KEYS	GENERAL	GOVERNMENT ADMINISTRAT	4.78
	BATTERIES, CHAIN OIL, PAIN	GENERAL	PARKS, RECREATION & CE	5.58
	BATTERIES, CHAIN OIL, PAIN	GENERAL	PARKS, RECREATION & CE	336.30
	BATTERIES, CHAIN OIL, PAIN	GENERAL	PARKS, RECREATION & CE	75.56
	BAR/CHAIN OIL, BRUSHES, PA	GENERAL	STREET & STORMWATER	14.99
	BAR/CHAIN OIL, BRUSHES, PA	GENERAL	STREET & STORMWATER	3.99
	BAR/CHAIN OIL, BRUSHES, PA	GENERAL	STREET & STORMWATER	19.28
	ICE MELT JUG	AIRPORT	MUNICIPAL AIRPORT	8.99
	TAPE, WHITE GREASE, OILER	LIBRARY	LIBRARY	17.37
	PROPANE, TORCH HEAD, REGUL	ELECTRIC	ELECTRIC PRODUCTION	103.97
	GLOVES	ELECTRIC	ELECTRIC DISTRIBUTION	63.00
	SWITCH PLATE, SWITCH, NUT DR	ELECTRIC	ELECTRIC DISTRIBUTION	19.66
	SWITCH PLATE, SWITCH, NUT DR	ELECTRIC	ELECTRIC DISTRIBUTION	12.69
	SWITCH PLATE, SWITCH, NUT DR	ELECTRIC	ELECTRIC DISTRIBUTION	72.90
	SWITCH PLATE, SWITCH, NUT DR	ELECTRIC	ELECTRIC DISTRIBUTION	6.99
	GLOVES	GAS	GAS	42.00
	HYDRAULIC HOSE, FITTINGS	GAS	GAS	69.60
	HYDRAULIC HOSE, FITTINGS	GAS	GAS	2.59
	HYDRAULIC HOSE, FITTINGS	GAS	GAS	6.98
	GLOVES	SANITATION	SANITATION	84.00
	EXTENSION CORDS	SANITATION	SANITATION	53.98
	GLOVES	WASTEWATER	WASTEWATER	21.00
	BULBS, GLOVES, SAWBLADE	WASTEWATER	WASTEWATER	35.97
	BULBS, GLOVES, SAWBLADE	WASTEWATER	WASTEWATER	4.09
	BULBS, GLOVES, SAWBLADE	WASTEWATER	WASTEWATER	12.49
	BULBS, GLOVES, SAWBLADE	WASTEWATER	WASTEWATER	4.99
	GLOVES	WATER	WATER	42.00
	BATTERIES, TAPE, GLOVES	WATER	WATER	29.05
	BATTERIES, TAPE, GLOVES	WATER	WATER	34.58
	BATTERIES, TAPE, GLOVES	WATER	WATER	13.99
	BATTERIES, TAPE, GLOVES	WATER	WATER	39.84
	BATTERIES, TAPE, GLOVES	WATER	WATER	12.99
	PAINT, HOSE, FAUCET	PARKSIDE #1	PARKSIDE #1	164.49
	PAINT, HOSE, FAUCET	PARKSIDE #2	PARKSIDE #2	62.50
	PAINT, HOSE, FAUCET	PARK PLAZA NORTH	PARK PLAZA NORTH	7.55_
			TOTAL:	1,510.73
MILTON ROY LLC	DTEX ODORNAT DETECTION SYS	EQUIPMENT RESERVE	EQUIPMENT RESERVES	4,042.28_
			TOTAL:	4,042.28

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
NATIONAL SIGN COMPANY	SIGN DATING STICKERS	GENERAL	STREET & STORMWATER	44.95_
			TOTAL:	44.95
NAVRAT'S	PENS, TAPE, CAN AIR DUSTER	GENERAL	GOVERNMENT ADMINISTRAT	109.38
	11X17 PAPER	GENERAL	GOVERNMENT ADMINISTRAT	69.38
	11X17 PAPER	GENERAL	COMMUNITY DEVELOPMENT	69.37
	MAT	LIBRARY	LIBRARY	135.00_
			TOTAL:	383.13
NORTHEAST KANSAS LIBRARY SYSTE	COURIER SERVICE	LIBRARY	LIBRARY	750.00_
			TOTAL:	750.00
PLEASANTON LIBRARY	BOOKS	LIBRARY	LIBRARY	11.34_
			TOTAL:	11.34
QUILL CORPORATION	TONER, INK	GENERAL	GOVERNMENT ADMINISTRAT	561.98
	TONER	GENERAL	GOVERNMENT ADMINISTRAT	250.99
	11X17 PAPER	GENERAL	GOVERNMENT ADMINISTRAT	10.14
	11X17 PAPER	GENERAL	COMMUNITY DEVELOPMENT	10.14
	MAILING SEALS	LIBRARY	LIBRARY	10.99
	TONER, INK	PUBLIC SAFETY	FIRE DEPARTMENT	45.99_
			TOTAL:	890.23
REALPAGE	BACKGROUND CHECKS	PARKSIDE #2	PARKSIDE #2	19.95_
			TOTAL:	19.95
RECORDED BOOKS, LLC.	BOOKS	LIBRARY	LIBRARY	139.49
	BOOKS	LIBRARY	LIBRARY	40.49_
			TOTAL:	179.98
REGAL DISTRIBUTING COMPANY	TRASH BAGS	GENERAL	GOVERNMENT ADMINISTRAT	79.20
	TRASH BAGS	GENERAL	PARKS, RECREATION & CE	79.20
	TRASH BAGS	GENERAL	PARKS, RECREATION & CE	52.80
	TRASH BAGS	GENERAL	PARKS, RECREATION & CE	52.80
	TRASH BAGS	GENERAL	PARKS, RECREATION & CE	52.80
	TRASH BAGS	GENERAL	STREET & STORMWATER	26.39
	TRASH BAGS	PUBLIC SAFETY	FIRE DEPARTMENT	26.39
	TRASH BAGS	PUBLIC SAFETY	POLICE DEPARTMENT	26.38_
			TOTAL:	395.96
RYAN WALTER DBA	PEST CONTROL	GENERAL	GOVERNMENT ADMINISTRAT	30.00
	PEST CONTROL	GENERAL	PARKS, RECREATION & CE	30.00
	PEST CONTROL	GENERAL	STREET & STORMWATER	15.00
	PEST CONTROL	LIBRARY	LIBRARY	30.00
	PEST CONTROL	PUBLIC SAFETY	FIRE DEPARTMENT	30.00
	PEST CONTROL	PUBLIC SAFETY	POLICE DEPARTMENT	15.00
	PEST CONTROL	ELECTRIC	ELECTRIC PRODUCTION	15.00
	PEST CONTROL	ELECTRIC	ELECTRIC DISTRIBUTION	7.50
	PEST CONTROL	GAS	GAS	7.50
	PEST CONTROL	SANITATION	SANITATION	7.50
	PEST CONTROL	WASTEWATER	WASTEWATER	30.00
	PEST CONTROL	WATER	WATER	15.00
	PEST CONTROL	WATER	WATER	7.50_
			TOTAL:	240.00
SEK MULTI COUNTY HEALTH DEPT.	COURIERSERVICE12/16/18-1/1	WATER	WATER	58.28

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
			TOTAL:	58.28
ST. LUKE'S HOSPITAL OF GARNETT, INC.	ST. LUKE'S HOSPITAL OF GAR SANITATION		SANITATION	301.48
			TOTAL:	301.48
THOLEN HVAC	SERVICE CALL, LABOR PARKSI PARKSIDE #2		PARKSIDE #2	352.50
	PPN APT #4 AND #10 MAINTEN PARK PLAZA NORTH		PARK PLAZA NORTH	199.75
			TOTAL:	552.25
TRUSTPOINT INSURANCE	BOILER/MACHINERY EQUIP POL ELECTRIC		ELECTRIC PRODUCTION	42,534.59
	2013 FORD F550 INS. POLICY WASTEWATER		WASTEWATER	201.00
	BOILER/MACHINERY EQUIP POL WATER		WATER	538.41
			TOTAL:	43,274.00
TURNIPSEED, JULIE	MILEAGE TO OLATHE/FARMERS	ECONOMIC DEVELOPME	ECONOMIC DEVELOPMENT	67.28
			TOTAL:	67.28
U.S. BANK EQUIP. FIN. INC	LANIER COPIER	GENERAL	GOVERNMENT ADMINISTRAT	212.93
			TOTAL:	212.93
UCI TESTING	PRE-EMPLOYMENT TEST - WICK PARKSIDE #1		PARKSIDE #1	25.00
	PRE-EMPLOYMENT TEST - WICK PARKSIDE #2		PARKSIDE #2	25.00
	PRE-EMPLOYMENT TEST - WICK PARK PLAZA NORTH		PARK PLAZA NORTH	25.00
			TOTAL:	75.00
UNITED TELEPHONE CO OF KS	SCADA ACCESS LINE	ELECTRIC	ELECTRIC PRODUCTION	326.64
			TOTAL:	326.64
VALIDITY SCREENING SOLUTIONS	FRANKLIN URQUHART-BACKGROU	SANITATION	SANITATION	70.10
			TOTAL:	70.10
VERIZON	CHRIS - PHONE	GENERAL	GOVERNMENT ADMINISTRAT	41.64
	KURT - PHONE	PUBLIC SAFETY	POLICE DEPARTMENT	40.01
			TOTAL:	81.65
VISA - CARD SERVICES	KEDA CONFERENCE	GENERAL	GOVERNMENT ADMINISTRAT	60.00
	PRIME MEMBERSHIP	GENERAL	GOVERNMENT ADMINISTRAT	12.99
	ADOBE SOFTWARE	GENERAL	GOVERNMENT ADMINISTRAT	14.99
	MICROSOFT EXCHANGE	GENERAL	GOVERNMENT ADMINISTRAT	4.00
	MICROSOFT	GENERAL	GOVERNMENT ADMINISTRAT	16.79
	ENGINEERING PADS	GENERAL	COMMUNITY DEVELOPMENT	17.13
	NFPA MEMBERSHIP	GENERAL	COMMUNITY DEVELOPMENT	175.00
	MICROSOFT	GENERAL	COMMUNITY DEVELOPMENT	3.82
	HIGH SPEED INTERNET CABLE	GENERAL	PARKS, RECREATION & CE	25.98
	MICROSOFT	GENERAL	PARKS, RECREATION & CE	2.29
	SCHOOL OUTFITTERS	LIBRARY	LIBRARY	674.03
	HAND SANITIZER	LIBRARY	LIBRARY	6.95
	PIE FILLING	LIBRARY	LIBRARY	8.18
	NAPKINS, PLATES, SILVERWARE	LIBRARY	LIBRARY	28.25
	LIMEAWAY, CLOROX, FABULOSO	LIBRARY	LIBRARY	17.75
	MICROSOFT	PUBLIC SAFETY	FIRE DEPARTMENT	2.29
	VISA - CARD SERVICES	PUBLIC SAFETY	POLICE DEPARTMENT	200.00
	VISA - CARD SERVICES	PUBLIC SAFETY	POLICE DEPARTMENT	7.20
	VISA - CARD SERVICES	PUBLIC SAFETY	POLICE DEPARTMENT	17.85
	VISA - CARD SERVICES	PUBLIC SAFETY	POLICE DEPARTMENT	5.25
	VISA - CARD SERVICES	PUBLIC SAFETY	POLICE DEPARTMENT	6.21

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
	VISA - CARD SERVICES	PUBLIC SAFETY	POLICE DEPARTMENT	23.25
	VISA - CARD SERVICES	PUBLIC SAFETY	POLICE DEPARTMENT	23.93
	VISA - CARD SERVICES	PUBLIC SAFETY	POLICE DEPARTMENT	11.15
	VISA - CARD SERVICES	PUBLIC SAFETY	POLICE DEPARTMENT	9.65
	VISA - CARD SERVICES	PUBLIC SAFETY	POLICE DEPARTMENT	5.00
	VISA - CARD SERVICES	PUBLIC SAFETY	POLICE DEPARTMENT	234.84
	VISA - CARD SERVICES	PUBLIC SAFETY	POLICE DEPARTMENT	15.30
	MICROSOFT	PUBLIC SAFETY	POLICE DEPARTMENT	10.68
	WATER PLANT OPERATOR - OWE	ELECTRIC	ELECTRIC PRODUCTION	165.00
	SUMP PUMPS	ELECTRIC	ELECTRIC PRODUCTION	243.96
	WATER OPERATOR CLASS III	GAS	GAS	210.00
	CLOCK, FAB CLEANER	GAS	GAS	29.84
	D CELL DURACELL BATTERIES	GAS	GAS	23.91
	POSTAGE	WATER	WATER	181.65
	4 FT LED LIGHT TUBES	WATER	WATER	239.95
	POSTAGE	WATER	WATER	57.50
	FIRST IMPRESSION LUNCH	ECONOMIC DEVELOPME	ECONOMIC DEVELOPMENT	31.84
	KEDA CONFERENCE	ECONOMIC DEVELOPME	ECONOMIC DEVELOPMENT	60.00
	MICROSOFT	ECONOMIC DEVELOPME	ECONOMIC DEVELOPMENT	2.28
	HEARTLAND CONFERENCE	ECONOMIC DEVELOPME	ECONOMIC DEVELOPMENT	595.00-
	TOWELS, TISSUE, MR CLEAN	PARKSIDE #1	PARKSIDE #1	28.66
	TOWELS, TISSUE, MR CLEAN	PARKSIDE #2	PARKSIDE #2	28.66
	TOWELS, TISSUE, MR CLEAN	PARK PLAZA NORTH	PARK PLAZA NORTH	28.65
			TOTAL:	2,377.65
WETTSTEIN AUTO & WELDING	CHERRY BOMB	GENERAL	STREET & STORMWATER	35.00
	CHERRY BOMB	ELECTRIC	ELECTRIC DISTRIBUTION	8.75
	CHERRY BOMB	GAS	GAS	8.75
	CHERRY BOMB	SANITATION	SANITATION	8.75
	CHERRY BOMB	WATER	WATER	8.75
			TOTAL:	70.00
WHITAKER AGGREGATES, INC.	AB-3 CRUSHER RUN	GENERAL	STREET & STORMWATER	64.05
			TOTAL:	64.05
WITTMAN NAPA AUTO PARTS	BATTERY	GENERAL	GOVERNMENT ADMINISTRAT	93.55
	TRI BALL RECEIVER HITCH	GENERAL	PARKS, RECREATION & CE	65.99
	NEEDLE,GUAGE, LEAK DETECT	GENERAL	PARKS, RECREATION & CE	23.69
	ANTENNA	GENERAL	STREET & STORMWATER	18.55
	2 INCH MC LAMPS	GENERAL	STREET & STORMWATER	21.07
	PL10 PIGTAIL, MC LAMP,BCK	GENERAL	STREET & STORMWATER	15.83
	ANTENNA	GENERAL	STREET & STORMWATER	16.99
	MDL 30 OPEN BCK GRMT	GENERAL	STREET & STORMWATER	2.75
	BOXED MINIATURES, SPADE TE	GENERAL	STREET & STORMWATER	19.44
	WHEEL NUT, WHEEL STUD	GENERAL	STREET & STORMWATER	64.44
	WHEEL BEARING/HUB 2006 CHE	PUBLIC SAFETY	FIRE DEPARTMENT	184.99
	SILICONE LUBE	PUBLIC SAFETY	FIRE DEPARTMENT	15.10
	DEX COOL ANTIFREEZE	PUBLIC SAFETY	POLICE DEPARTMENT	50.97
	OIL DRAIN PLUG - 14 CHARGE	PUBLIC SAFETY	POLICE DEPARTMENT	7.55
	BATTERY - 16 CHARGER	PUBLIC SAFETY	POLICE DEPARTMENT	170.99
	BUTT CONNECTOR, BEAM	ELECTRIC	ELECTRIC PRODUCTION	52.68
	BUTT CONNECTOR/LOOM	ELECTRIC	ELECTRIC PRODUCTION	20.69
	RIGHT OUTER TIE ROD	ELECTRIC	ELECTRIC DISTRIBUTION	170.99
	FHP TRUFLEX V-BELT	ELECTRIC	ELECTRIC DISTRIBUTION	9.35
	4 BACK-UP LAMP	ELECTRIC	ELECTRIC DISTRIBUTION	8.35
	B FLUID DOT	ELECTRIC	ELECTRIC DISTRIBUTION	6.99

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
	NAPAGOLD OIL/FUEL FILTERS	SANITATION	SANITATION	66.26
	NAPA DEX COOL ANTIFREEZE	SANITATION	SANITATION	33.98
	FHP TURFLEX V-BELT	WASTEWATER	WASTEWATER	8.35
	BRAKE PADS - 1995 FORD F25	WASTEWATER	WASTEWATER	145.97
	WHEEL SEAL - 1995 FORD F25	WASTEWATER	WASTEWATER	35.98
	WHEEL BEARING CONE - 1995	WASTEWATER	WASTEWATER	35.55
	DRAG LINK	WASTEWATER	WASTEWATER	67.99
			TOTAL:	1,435.03
WOLKEN PLBG. & ELECTRIC, INC.	FURNACE BELT, LABOR	LIBRARY	LIBRARY	170.88
	HVAC SYSTEM	WASTEWATER	WASTEWATER	5,691.42
			TOTAL:	5,862.30
YOURMEMBERSHIP.COM, INC	HELP WANTED - REC COORDINA	GENERAL	PARKS, RECREATION & CE	50.00
			TOTAL:	50.00

**PAYROLL EXPENSES	2/07/2019 - 2/07/2019	GENERAL	GOVERNMENT ADMINISTRAT	20,184.50
		GENERAL	COMMUNITY DEVELOPMENT	5,858.49
		GENERAL	PARKS, RECREATION & CE	10,578.63
		GENERAL	STREET & STORMWATER	9,684.86
		LIBRARY	LIBRARY	4,387.93
		PUBLIC SAFETY	FIRE DEPARTMENT	6,136.90
		PUBLIC SAFETY	POLICE DEPARTMENT	15,333.98
		ELECTRIC	ELECTRIC PRODUCTION	12,257.04
		ELECTRIC	ELECTRIC DISTRIBUTION	7,275.12
		GAS	GAS	2,380.83
		SANITATION	SANITATION	6,606.15
		WASTEWATER	WASTEWATER	6,394.16
		WATER	WATER	4,850.30
		ECONOMIC DEVELOPME	ECONOMIC DEVELOPMENT	1,990.88
		PARKSIDE #1	PARKSIDE #1	1,738.99
		PARKSIDE #2	PARKSIDE #2	1,739.01
		PARK PLAZA NORTH	PARK PLAZA NORTH	1,791.71
			TOTAL:	119,189.48

===== FUND TOTALS =====

101	GENERAL	72,287.06
102	AIRPORT	2,079.92
104	LIBRARY	8,394.22
105	PUBLIC SAFETY	23,604.58
109	ELECTRIC	80,135.03
110	GAS	2,949.98
111	SANITATION	14,309.34
112	WASTEWATER	20,187.11
113	WATER	14,370.77
114	ECONOMIC DEVELOPMENT	1,557.28
115	PARKSIDE #1	2,718.44
116	PARKSIDE #2	3,943.27
117	PARK PLAZA NORTH	6,260.42
119	EQUIPMENT RESERVE	42,007.28

	GRAND TOTAL:	294,804.70
